

Receiving Report

Date:

16-11-16

Batch No:

136148

Supplier:

Avicell

Dart P/O:

33855

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☒
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date

Received/Costing

Initial

Location





Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO33855

Purchase Order Date 10/5/2016

PO Print Date 10/5/2016

Page Number 2 of 4

Order From :

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

VU-AVI003

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone

905-676-1695

Ship To Contact
Ship To Phone
Ship Via:
Ship Acct:

FedEx Overnight collect

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

EXW - (Ex Works)

Line Total:

\$10.00

4 AN4-17A

Bolt

10/11/2016 FN
Yes
10/11/2016

100.00
Each

\$0.22

\$22.00

24.00

5 AN4-20A

Bolt

10/11/2016 FN
Yes
10/11/2016

60.00
Each

\$0.24

\$14.40

15.00

6 AN4-42A

Bolt

10/11/2016
Yes
10/11/2016

20.00
Each

\$0.97

\$19.40

Line Total:

\$14.40

Line Total:

\$19.40

NOV 16 2016

DAS
26
9-89

PO Instructions: Fedex Acc#151793240

Note:

10/5/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO33855**

Purchase Order Date 10/5/2016

PO Print Date 10/5/2016

Page Number 3 of 4

Order From :

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

VU-AVI003

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 905-676-1695

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Overnight collect

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

EXW - (Ex Works)

7	AN4C13A	BOLT	10/11/2016 Yes 10/11/2016	30.00 Each	\$0.64	\$19.20
Line Total:						\$19.20
8	AN6-20A	BOLT	10/11/2016 Yes 10/11/2016	15.00 Each	\$0.53	\$7.95
Line Total:						\$7.95
9	MS21043-4	Nut	10/11/2016 FN Yes 10/11/2016	400.00 Each	\$0.42	\$168.00
Line Total:						\$168.00

DAS
26
9-89

NOV 16 2016

PO Instructions: Fedex Acc#151793240

Note:

10/5/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO33855

Purchase Order Date 10/5/2016

PO Print Date 10/5/2016

Page Number 4 of 4

Order From :

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

VU-AVI003

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 905-676-1695

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

EXW - (Ex Works)

10 71401-45

PROCUREMENT
QUALITY CLAUSES

10/11/2016

1.00

\$0.00

\$0.00

No

10/11/2016

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A015 SHELF LIFE CONTROLLED MATERIAL; 60% SHELF
LIFE REQUIRED ACCEPTABLE

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A043 RETENTION OF QUALITY DOCUMENT

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Line Total:

\$0.00

PO Total:

\$859.25

PO Instructions: Fedex Acc#151793240

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 10/5/2016



BOX CONTENT LIST



ODO: 310005201772

ROUTE: FDXIPA

PAGE: 1 of 2
DATE: 11/14/2016
TIME: 23:59:29

Handling Unit: 110000000498781388

Packed at WorkCenter: SI02

CUSTOMER PO: PO33855
ORDER NUMBER: 8003802933B CU10003952
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
CANADA
T
OS CU10003952
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
CANADA
T
OS 1000
H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P PO Box 619048
DFW AIRPORT TX 75261
FROM USA

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	UOM	
00010		28	AN4-17A=28 BOLT: HEX HD,ST BATCH 7364353502 Exp Date:	100	100	EA	
00020		28	AN4-20A=28 BOLT: HEX HD,ST BATCH 7364333031 Exp Date:	60	60	EA	
00030		28	AN4-42A=28 BOLT: HEX HD,ST BATCH 7364309883 Exp Date:	20	20	EA	
00040		28	AN4C13A=28 BOLT: HEX HD,SS BATCH 7364314122 Exp Date:	30	30	EA	
00050		28	AN6-20A=28 BOLT: HEX HD,ST BATCH 7364316527 Exp Date:	15	15	EA	

DAS
26
9-89

NOV 16 2016

This is not an invoice.
For payment processing, please refer to Invoice.

The recipient of these goods agrees to comply with all export regulations governing the transfer, sale, lease or use of these goods.
Diversion contrary to U.S. Law is prohibited.

CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL
RETURNED MERCHANDISE SUBJECT TO HANDLING
FEE.

THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH
THE PROVISIONS OF THE FAIR LABOR ACT OF 1938
AMENDED.



BOX CONTENT LIST



ODO: 310005201772

ROUTE: FDXIPA

PAGE: 2 of 2
DATE: 11/14/2016
TIME: 23:59:29

Handling Unit: 110000000498781388

Packed at WorkCenter: SI02

CUSTOMER PO:PO33855
ORDER NUMBER:8003802933B CU10003952
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
TO CANADAS CU10003952
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
TO CANADAS 1000
H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P PO Box 619048
FROM DFW AIRPORT TX 75261
USA

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	UOM			
00060		28	MS21043-4=28 NUT: SELF-LKG,CRES	400	400	EA			
			BATCH 7364400766		400				
			Exp Date:						

NOV 16 2016

DAS
26
9-29

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CUSTOMER COPY



PACKING LIST



PAGE:1 of 2

DATE:15NOV16

TIME:00:00:30

EMP:00000000

ORD TYP: ZOR 169

CURRENCY:USD

TERMS:Net 30

DELIVERY NUMBER: 8003802933

ROUTE: US FedEx International Priority

CUSTOMER PO:PO33855
ORDER NUMBER:1002626820
ORDER DATE:14NOV16

B 10003952
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
T CANADA
O

S 10003952
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
T CANADA
O

S 1000
H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P 2750 REGENT BLVD
F DFW AIRPORT TX 75261
R USA
O

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM		CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00010	0	28	AN4-17A BOLT: HEX HD,ST	100	100		0 EA		0.24	24.00
			BATCH 7364353502		100					
00020	0	28	AN4-20A BOLT: HEX HD,ST	60	60		0 EA		0.25	15.00
			BATCH 7364333031		60					
00030	0	28	AN4-42A BOLT: HEX HD,ST	20	20		0 EA		0.97	19.40
			BATCH 7364309883		20					
00040	0	28	AN4C13A BOLT: HEX HD,SS	30	30		0 EA		0.64	19.20
			BATCH 7364314122		30					
00050	0	28	AN6-20A BOLT: HEX HD,ST	15	15		0 EA		0.53	7.95
			BATCH 7364316527		15					
00060	0	28	MS21043-4 NUT: SELF-LKG,CRES	400	400		0 EA		0.42	168.00

This is not an Invoice.
For payment processing, please refer to Invoice.

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26
9-89

NOV 16 2016

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JR Hofmann, Director, Global Quality

15NOV16
Date

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FEE.

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AMENDED.

CUSTOMER COPY



PACKING LIST



PAGE:2 of 2

DATE:15NOV16

TIME:00:00:30

EMP:00000000

ORD TYP: ZOR 169

CURRENCY:USD

TERMS:Net 30

DELIVERY NUMBER: 8003802933

ROUTE: US FedEx International Priority

CUSTOMER PO:PO33855
ORDER NUMBER:1002626820
ORDER DATE:14NOV16

B 10003952
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
T CANADA
O

S 10003952
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
T CANADA
O

S 1000
H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P 2750 REGENT BLVD
F DFW AIRPORT TX 75261
R USA
O

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
------	---------	-----	------------------	----------------	---------------	---------------------	-----	----------------	-------------------------

BATCH 7364400766

400

This is not an Invoice.
For payment processing, please refer to Invoice.

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JR Hofmann, Director, Global Quality

15NOV16
Date

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL RETURNED MERCHANDISE SUBJECT TO HANDLING FEE.
THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR ACT OF 1938 AMENDED.

CUSTOMER COPY



A BOEING COMPANY

AVIALL SERVICES INC
2750 REGENT BLVD
DFW AIRPORT TX 75261

Commercial Invoice

Tracking Number 703410347636		Government Transaction Number NOEEI FTR 30.36
Ship From LU_US_1000		Delivery Number 8003802933
AVIALL CENTRAL WAREHOUSE 2750 REGENT BLVD. DFW AIRPORT TX 75261		Commercial Invoice Number 9304703624
		Ship Date 14 November, 2016
		Incoterms EXW Shipping Point

Sold To DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003952	Ultimate Consignee DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003952	Ship To DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003952	Freight Forwarder FEDEX FEDEX NATIONAL LTL INC PO BOX 94515 PALATINE IL 60094-4515	400010
						Tax Number: 20-4734803	

Comments:

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Value USD	Extended Value USD
10	AN4-17A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_NOV_2016 Sales Order: 1002626820 PO: PO33855 Batch Number: 7364353502	US	100	EA	0.24	24.00
20	AN4-20A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_NOV_2016 Sales Order: 1002626820 PO: PO33855 Batch Number: 7364333031	US	60	EA	0.25	15.00
30	AN4-42A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_NOV_2016 Sales Order: 1002626820 PO: PO33855 Batch Number: 7364309883	US	20	EA	0.97	19.40
40	AN4C13A - BOLT: HEX HD,SS Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_NOV_2016 Sales Order: 1002626820 PO: PO33855 Batch Number: 7364314122	US	30	EA	0.64	19.20

NOV 16 2016

DAS
26
9-23



A BOEING COMPANY

Commercial Invoice

Delivery Number	Commercial Invoice Number
8003802933	9304703624

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Price USD	Extended Value USD
50	AN6-20A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_NOV_2016 Sales Order: 1002626820 PO: PO33855 Batch Number: 7364316527	US	15	EA	0.53	7.95
60	MS21043-4 - NUT: SELF-LKG,CRES Export Tariff: 7318160000 Export Classification: EAR99 Authorization: NLRAT_NOV_2016 Sales Order: 1002626820 PO: PO33855 Batch Number: 7364400766	US	400	EA	0.42	168.00

Gross Value	253.55
Add on Charges	
Tax Value	
Freight Charges	
Total Net Value	253.55

FOR CUSTOMS PURPOSES ONLY
NOT A BILLING INVOICE

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end user(s) here in identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

NOV 16 2016

DAS
26
9-89

X

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: BILD INDUSTRIES

PO: 85947

PART NUMBER: AN4-17A

REV: 3

LOT NUMBER: 77036

MANUFACTURED QUANTITY: 28,900

MILL HEAT NUMBER: 8174659

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 08/18/15


QUALITY ASSURANCE REPRESENTATIVE

SHIPPERS LETTER OF INSTRUCTION

SHIPPER REF#		DATE		OTHER MARKS AND NUMBERS		PARTIES TO TRANSACTION	
8003801679		11/14/2016				<input type="checkbox"/> Related <input checked="" type="checkbox"/> Unrelated	
SHIPPER: U.S. PRINCIPAL PARTY IN INTEREST(USPPI) AVIALL CENTRAL WAREHOUSE 2750 REGENT BLVD DFW AIRPORT 75261 TX US				SOLD TO/FOREIGN PRINCIPAL PARTY IN INTEREST(FPPI) BOEING CO. MM PROGRAM 66(ICAT) PO BOX 66716 ST LOUIS 63166-6716 MO US			
USPPI EIN				Shipping Account Number		400010	
SHIP TO (Complete Name and address) EVERGREEN AVIATION TECH. CORP 1440 FRANCISCO STREET TORRANCE TORRANCE 90501 CA US				FORWARDING AGENT FEDEX FEDEX NATIONAL LTL INC PO BOX 94515 PALATINE 60094-4515 IL			
Routed Export Transaction <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO USPPI FILLING EEI <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO AES ITN: ROUTED TRANSACTION				BIS/DDTC LICENCE No: NLRAT Hazardous Material <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		Incoterms	
POINT(STATE) OF ORIGIN or FTZ NO:		US		COUNTRY OF ULTIMATE DESTINATION:		US	
Additional Handling Instructions							
<input type="checkbox"/> Dangerous Goods per attached Shipper's Declaration <input type="checkbox"/> Non-Regulated							
<input type="checkbox"/> Shipment intended for Ocean Transportation. Not authorized for Air . <input type="checkbox"/> Shipment intended for Air Transportation. <input type="checkbox"/> Shipment intended for Ground Transportation. Not Authorized for Air.							
<input type="checkbox"/> Cargo Aircraft only <input type="checkbox"/> Authorized for Air and Ocean							
Nature and Quantity of Goods							
CLASSIFICATION AND LICENSING INFORMATION							
Information provided on this manifest including the first 6 digits of the HTS/Schedule B may also be used to fulfill destination country reporting requirement							
D/F/M	Schedule B/HTS	Commodity Description	Qty	Weight (Kilos)	ECCN/USML	VALUES	
D - US	9020008000	Other	1.000	0.610	9A991.e	188.00	
Cargo items tendered for air transportation are authorized and subject to inspection, aviation security controls by air carriers and, when appropriate, other government regulations. Copies of all relevant shipping documents showing the cargo#s consignee, consignor, description and other relevant data will be retained on file. All Export Shipments are authorized for inspection by Customs and Border Protection and/or Office of Export Enforcement.							
SHIPMENT VALUE FOR CUSTOMS:				\$ 188.00			
Commerce: These commodities, technology, or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited.							

<p>Regarding Routed Export Transactions: Unless otherwise specified it is specifically agreed that customer shall be the foreign principal party in interest and/or that its freight forwarder shall act as customer's agent in such capacity for purposes of the Foreign Trade Regulations or other regulatory purposes, and customer and its freight forwarder are responsible for all routed export transactions documentation, including, but not limited to, the filing of the required Electronic Export Information/Automated Export System records. At AVIALL's request, or its freight forwarder shall provide copies of any export, shipping, or import documentation prepared by customer or its freight forwarder related to sales to customer by AVIALL.</p>		Skids /Cartons	Dimensions			Gross Weight
			Length	Width	Height	
		01	20.000	20.000	4.000	2.422
<p>Certify that the statements made and all information contained herein are true and correct. I understand that civil and criminal penalties, including forfeiture and sale, may be imposed for making false or fraudulent statements herein, failing to provide the requested information or for of U.S. laws on exportation (13 U.S.C. Sec. 305: 22 U.S.C. Sec. 401, 18 U.S.C. Sec. 1001, 50 U.S.C. app. 2410)</p>						
Print Name (Duly authorized officer or employee):						
Signature:	Date:					
<p>Confidential Electronic Export Information (or any successor document) wherever located, shall be exempt from public disclosure unless the determines that such exemption would be contrary to the national interest (Title 13, Chapter 9, Section 301 (g))</p>						
Carrier Signature:	Date:	Total Skids	1	Total Weight	2.422	



AERO-GLEN
INTERNATIONAL LLC
COMMITMENT | EXECUTION | RESULTS

1160 MUSTANG DR. SUITE 300
DFW AIRPORT, TX 75261
TEL: (817) 328-6600 FAX (972) 456-1015
WWW.AEROGLEN.COM
CAGE CODE 9V172
ISO9001 / AS9100 / AS9120 REGISTERED
PRI CERTIFICATION: 14-2127, 14-2128R

PACKING SLIP

Print Date : Jul-12-2016 6:46 AM

Printed By: WBSH Print No. : 2

No. 087515

Pg:1/1




Ship To : [1]

AVIALL CENTRAL WAREHOUSE
Attn: RECEIVING DEPT.
2750 REGENT BOULEVARD
DFW Airport, TX 75261
UNITED STATES
Tel. : 972-586-1994

For : Account No. [AVIALL-DALLA]

AVIALL
Attn: SEDRICK CLARK
2700 Regent Blvd
DFW Airport, TX 75261
UNITED STATES
Tel. : 972-586-1994

S.O. No. : 062427	Our Ref :	Domestic AW :
Cust P.O. : 0045479094	Your Ref :	Int'l AWB :
Picked On : Jul-11-2016	Spec Inst :	Origin :
Shipped On : Jun-29-2016	Contract :	Transpor :
Ship Via : DROP OFF	Lic No. :	Nationali :
F.O.B. : DESTINATION	Expires :	Trip/Flig :
Terms : NET 30		
Our Contact : MERLE LANGTON		

Line	P/N & Description	Cn	Ordered	Qty Shipped	Back Order	Packaging
1	AN4-42A UID:138096  Note: BOLT: HEX HD,ST PG:5 PER LOT #: 12810 REV: 1 MFG: AIRFASCO	DFN	260.00	260.00 EA	0.00	
UNLESS NOTED ON THE FACE HEREOF, ANY AND ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. MAY NOT BE DFARS 252.22-7014 ALT. 1 COMPLIANT. AERO-GLEN, INTL., GRAPEVINE, TX., USA, WILL NOT BE HELD IN VIOLATION OF THE DFARS/SPECIALTY MATERIAL REQUIREMENT. THE COMMODITIES SOLD BY AERO-GLEN, INTL., MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH ALL U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.						
<div>ITEM AN4-42A = 28  BATCH 7364309883 </div> <div>MDO 07/14/16</div>						

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CUSTOMER COPY



AERO-GLEN
INTERNATIONAL LLC
COMMITMENT | EXECUTION | RESULTS

1160 MUSTANG DR. SUITE 300
DFW AIRPORT, TX 75261
TEL: (817) 328-6600 FAX (972) 456-1015
WWW.AEROGLEN.COM
CAGE CODE 9V172
ISO9001 / AS9100 / AS9120 REGISTERED
PRI CERTIFICATION: 14-2127, 14-2128R

CERTIFICATE OF CONFORMANCE

Print Date : Jul-12-2016 6:46 AM

Printed By: WBSH Print No. : 3

No. : 087515

Pg: 1/1

Sold To : Account No. [AVIALL-DALLA]

AVIALL
Attn: Email invoice to apinvoices@aviall.com, ACCOUNTS PAYABLE
2700 Regent Blvd
DFW Airport, TX 75261
UNITED STATES
Tel. : 972-586-1426

Shipped To :

AVIALL CENTRAL WAREHOUSE
RECEIVING DEPT.
2750 REGENT BOULEVARD
DFW Airport, TX 75261
UNITED STATES
Tel. : 972-586-1994

S.O. No. : 062427

Our Ref :

Domestic AW :

Customer P. : 0045479094

Your Ref :

Int'l AWB:

Issued Date : Jul-11-2016

Spec Inst :

Origin :

Contract :

Transpor:

Ship Via : DROP OFF

License No. :

Nationali:

F.O.B. : DESTINATION

Expires :

Trip/Flig :

Shipped Dat : Jun-29-201

Terms : NET 30

Our Contact : MERLE LANGTON

Line	P/N & Description	Cnd	Qty Ordered	Shipped	Unit Sell Price	Amount
1	AN4-42A Pick Ticket / Packing Slip No. : 087515 Note: BOLT: HEX HD,ST PG:5 PER LOT #: 12810 REV: 1 MFG: AIRFASCO	DFN	260.00EA	260.00 (Qty. Back 0.00)		

THIS IS TO CERTIFY THAT THE MATERIAL(S) FORWARDED TO YOU MEET ALL THE PO, DRAWING, CHEMICAL AND PHYSICAL REQUIREMENTS AND FREE OF ANY FOREIGN OBJECT DEBRIS. AERO-GLEN, INTL. DISCLAIMS ANY RESPONSIBILITY FOR ALL MANUFACTURING OR ANY FUNCTIONAL DEFECTS AND HEREBY LIMITS EXPRESSED OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING THE MATERIAL OR REFUNDING THE INVOICE VALUE OF MATERIAL, SO ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATION OF LIABILITY. PRODUCTS HAVE NOT BEEN INTRODUCED TO MERCURY CONTAMINATION WHILE AT OUR FACILITY. THE COMMODITIES SOLD BY AERO-GLEN, INTL MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. ANY OR ALL MATERIALS/PARTS SUPPLIED ON THIS S.O.P.O. SHALL BE DFARS 252.225-7014 ALTERNATE 1 COMPLIANT AS NOTED ON A LINE ITEM BASIS.

TYSON KAY, V.P.

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Ser # 2000 21078 Ver 9.00.03 Build 29

ORIGINAL (COPY.)



AIRFASCO
INDUSTRIES
MANUFACTURER OF AEROSPACE PRODUCTS

2655 HARRISON AVE. SW
CANTON, OH 44706
PHONE: (330)430-6190
FAX: (330)430-6199

CERTIFICATE OF CONFORMANCE

AERO-GLEN

I hereby certify that on 08/22/12 Airfasco Industries provided the supplies called for by Contract/ PO Number **023502** in accordance with all applicable requirements for shipment. I further state that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.


WM. DENT

Quality Assurance Representative

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN4-42A	12810	2000			

CIF3-0

CUST PO NO SO NO
0045487922 533729
FROM: 800 CLEARWATER LOOP
BILD INDUSTRIES, INC. POST FALLS, ID 83854

CUST PO NO SO NO
0045487922 533729

FROM: 800 CLEARWATER LOOP
BILD INDUSTRIES, INC. POST FALLS, ID 83854

CUST PO NO SO NO
0045487922 533729

FROM: 800 CLEARWATER LOOP
BILD INDUSTRIES, INC. POST FALLS, ID 83854

SH-ATO

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

SHIP TO

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

SHIP TO

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

[illegible]

CUSTOMER BILL TO ADDRESS

AVIALL SERVICES, INC.
ATTN. AP DEPT.
P.O. BOX 619048
DALLAS TX 752619048

COMPLETE CUSTOMER PO NO.

0045487922

BUYER NAME & PHONE NO.

EDI

BILL TO NO.

SHIP TO NO.

PAGE

1994

0045487922

ASI007

PACKING SLIP

INSPECT IMMEDIATELY

[illegible]

08/11/16
L RAMSEY

ITEM ANA - 20A - 28

7364333031

CERTIFICATION OF CONFORMANCE

WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS. PAGE CODE 31222

CAGE CODE 31222

AUG 03 2016

QUALITY CONTROL MANAGER

DATE SHIPPED

SHIPPED VIA

SIGNATURE - MERCHANDISE RECEIVED

P = PARTIAL
C = COMPLETE
CC = CONSIDER COMPLETE
CX = CANCEL

X

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF. IMPORTED ITEMS, IF RESOLD OR REPACKED MUST CONFORM TO THE REQUIREMENTS OF 19 U.S.C. 1304 AND 19 CFR PART 134. ALL CLAIMS MUST BE MADE WITHIN TEN (10) DAYS. PACKING LIST MUST ACCOMPANY CLAIM, MERCHANDISE NOT SUBJECT TO RETURN WITHOUT OUR PERMISSION.

MATERIAL CONTAINED IN THIS SHIPMENT WAS INSPECTED IN ACCORDANCE WITH APPLICABLE DRAWINGS AND SPECIFICATIONS. BILD INDUSTRIES DISCLAIMS ANY RESPONSIBILITY FOR MANUFACTURING OR FUNCTIONAL DEFECTS, AND HEREBY LIMITS EXPRESS OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING OR REFUNDING THIS MATERIAL. BUYER IN ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATIONS.

Handwritten signature

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER BILD INDUSTRIES

PO: 89713

PART NUMBER: AN4-20A

REV: 3

LOT NUMBER: 85059

MANUFACTURED QUANTITY: 20,000

MILL HEAT NUMBER: 8290962

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

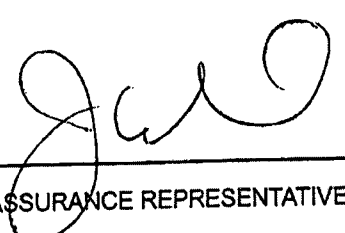
MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 07/20/16


QUALITY ASSURANCE REPRESENTATIVE

CUST PO NO SO NO
0045475693 532596
FROM: 800 CLEARWATER LOOP
BILD INDUSTRIES, INC. POST FALLS, ID 83854

SHIP TO

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261



CUST PO NO SO NO
0045475693 532596
FROM: 800 CLEARWATER LOOP
BILD INDUSTRIES, INC. POST FALLS, ID 83854

SHIP TO

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261



CUST PO NO SO NO
0045475693 532596
FROM: 800 CLEARWATER LOOP
BILD INDUSTRIES, INC. POST FALLS, ID 83854

1000

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

CUSTOMER BILL TO ADDRESS

AVIALL SERVICES, INC.
ATTN. AP DEPT.
P.O. BOX 619048
DALLAS

TX 752619048

COMPLETE CUSTOMER PO NO.

BILL TO NO.

SHIP TO NO.

PAGE

0045475693

BUYER NAME & PHONE NO.

EDI

AS1001

1. PACKING SLIP

INSPECT IMMEDIATELY

[illegible]

**Thank
you
for
your
order**

CERTIFICATION OF CONFORMANCE
 WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

DATE
JUL 13 2016

QUALITY CONTROL MANAGER

DATE SHIPPED

SHIPPED ✓

SIGNATURE - MERCHANDISE RECEIVED

THE CERTIFIED COPY MUST BE

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF. IMPORTED ITEMS, IF RESOLD OR REPACKED MUST CONFORM TO THE REQUIREMENTS OF 19 U.S.C. 1304 AND 19 CFR PART 134. ALL CLAIMS MUST BE MADE WITHIN TEN (10) DAYS, PACKING LIST MUST ACCOMPANY CLAIM, MERCHANDISE NOT SUBJECT TO RETURN WITHOUT OUR PERMISSION.

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MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: BILD INDUSTRIES

PO: 88264

PART NUMBER: AN6-20A

REV: 3

LOT NUMBER: 81958

MANUFACTURED QUANTITY: 11,500

MILL HEAT NUMBER: 8198502

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 12/30/15


QUALITY ASSURANCE REPRESENTATIVE

X

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: BILD INDUSTRIES

PO: 88169

PART NUMBER: AN4C13A

REV: 3

LOT NUMBER: 81821

MANUFACTURED QUANTITY: 3,500

MILL HEAT NUMBER: 267103

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number
do not contain Mercury or Mercury compounds, and were
manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC
FASTENERS within the United States, and were processed in accordance with all applicable drawings and
specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 03/22/16


QUALITY ASSURANCE REPRESENTATIVE